

Bill to: SHU-2-CHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOBB Checkers Liquorshop Robberg Bay 165424/G542 Shop No. 10, Robberg Bay Shopping Whale Rock Ridge, Plettenberg Bay	Customer Order Date: 17.03.2025 Customer Order Number: 1175244823 KWV Order Number: 110997856 Loading Status:	Document Type: TAX INVOICE Document No: 0041163499 Document Date: 18.03.2025 Delivery date: 18.03.2025 Page: 1 of 1									
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
GRN POD STAMP STORE NAME: 542 BRANCH NR: 000206 LAST GRN NUMBER: 220020 ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY CORRECTIONS / GP'S OUT IDENTIFIED SIGNATURE: M. Lethe POSITION: 220020 STAFF NR: 220020 DATE: 25/3/25												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013												
1												
406.44												
60.97												
467.41												
LD - Late Delivery												
DP - Damaged Product												
Payment Terms:												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
End nxt mth inv before 25th												
Currency: ZAR												
For Receipt from Customer												
Name: Signature: Date:												
Received in good order												
on behalf of Customer												
Name: Signature: Date:												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												